

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses – Irrigation & CAD Department – Payment of an amount of Rs. 9,900/- towards the cost of Drum for WC 5020 copier for the use of office - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No.:715

Dated:23.09.2015

- 1) G.O.Ms.No. 148, Fin & Plg(FW:ADMN TFR) Dept., dated 21.10.2000
- 2) Note received from P.A. to Prl. Secy to Govt., I&CAD Department, dated 21-09-2015.
- 3) From M/s Aakash Industries Limited, Hyderabad Invoice No. 046, dated 12-08-2015.

X-X-X-X-

ORDER:-

Sanction is accorded for payment of an amount of Rs.9,900/- (Rupees Nine Thousand Nine Hundred only) towards supply of Drum for WC 5020 copier for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s Aakash Industries Limited, Hyderabad", HDFC Bank, Ushakiran Complex, Paradise Circle, Secunderabad vide A/c No.00428630000195, IFSC Code: HDFC0000042.

3. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090 – Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 132 -Other officer expenses.

4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The item purchased for official purpose and it is received in good condition.

5. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS to M/s Aakash Industries Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

6. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Aakash Industries Limited.

The Irrigation & CAD(OP Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER